

Backlog Date 10/24/2016
Alt. Backlog Date

No Filter Applied 852 total cases (of which 354 are in backlog) 41.5% Backlog																	
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.9	TL8	C - Counselor Coordination	Complex	10/21/2016		1
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	937.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	318.4	Incoming Correspondence	C - Counselor Coordination	Complex	10/21/2016		1
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		10
F14175-0059	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	432.5	Incoming Correspondence	ABCD - ALL	Complex	10/14/2016		6
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.6	TL8	C - Counselor Coordination	Complex	10/21/2016		1
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counselor Coordination	Complex	10/20/2016		2
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TL8	C - Counselor Coordination	Complex	10/20/2016		2
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.8	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/20/2016		2
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.8	Incoming Correspondence	ABCD - ALL	Complex	10/12/2016		8
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	129.7	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TL8	C - Counselor Coordination	Complex	10/6/2016		11
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		11
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/18/2016		4
F15356-0101	DO02			12/22/14	2/16/15	Review	255	Backlog Case	492	462	101.6	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/19/2016		3
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TL8	C - Counselor Coordination	Complex	10/6/2016		11
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	62.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016		7
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		12
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TL8	C - Counselor Coordination	Complex	10/5/2016		12
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Back on Case	412	382	12.5	TL8	C - Counselor Coordination	Complex	10/5/2016		12
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TL8	E - None of the Above	SS	10/20/2016		3
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counselor Coordination	Complex	9/8/2016		31
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TL8	C - Counselor Coordination	Complex	9/8/2016		31
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counselor Coordination	Complex	10/12/2016		8
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.0	TL8	C - Counselor Coordination	Complex	10/5/2016		12
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.1	TL8	C - Counselor Coordination	Complex	10/5/2016		12
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TL8	C - Counselor Coordination	Complex	10/6/2016		11
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counselor Coordination	Complex	9/30/2016		15
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	206.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/13/2016		7
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Backlog Case	379	349	188.0	TL8	E - None of the Above	SS	10/6/2016		11
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Back on Case	377	347	12.4	TL8	E - None of the Above	SS	10/5/2016		12
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.7	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/14/2016		6
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	58.5	Incoming Correspondence	A - Greater than 10K pages	Complex	10/20/2016		2
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Back on Case	344	324	14.3	TL8	C - Counselor Coordination	Complex	10/21/2016		1
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7	TL8	E - None of the Above	SS	10/5/2016		12
F15230-0102	DO10			8/18/15	9/16/15	Record Search	367	Backlog Case	328	308	72.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		9
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		9
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		9
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		9
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Back on Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	8/24/2016		41
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/20/2016		2
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		11
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	221.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/21/2016		1
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/20/2016		2
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		55
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/21/2016		1
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.0	Incoming Correspondence	C - Counselor Coordination	Complex	10/21/2016		1
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		55
F15267-0094	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.5	TL8	E - None of the Above	SS	10/20/2016		14
F15279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Back on Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		17
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		4
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TL8	E - None of the Above	SS	10/5/2016		12
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	65.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/19/2016		3
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back on Case	285	255	319.9	Incoming Correspondence	E - None of the Above	SS	10/19/2016		3
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		13
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Backlog Case	281	251	151.0	Incoming Correspondence	A - Greater than 10K pages	Complex	10/21/2016		1
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TL8	C - Counselor Coordination	Complex	9/30/2016		15
F16308-0011	DO10			11/3/15	12/13/15	Records Pending	244	Backlog Case	275	245	27.7	Incoming Correspondence	E - None of the Above	SS	10/20/2016		2
F16309-0001	DO12			11/5/15	12/21/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	C - Counselor Coordination	Complex	10/21/2016		1
F16316-0078	DO09			11/10/15	12/24/15	Records Pending	268	Back on Case	270	240	21.0	TL8	C - Counselor Coordination	Complex	10/4/2016		13
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	33.4	TL8	BC - Multi-function Coordination	Complex	10/29/2016		2
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		16
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	396.0	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/16/2016		25
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Back on Case	254	224	16.0	TL8	C - Counselor Coordination	Complex	9/9/2016		30
F16350-0008	DO08			12/15/15	1/29/16	Review	131	Backlog Case	247	217	32.1	Incoming Correspondence	A - Greater than 10K pages	Complex	10/19/2016		3
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Back on Case	241	211	88.4	TL8	C - Counselor Coordination	Complex	10/21/2016		1
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	AC - 10K or Greater Pages & Counselor Coord.	Complex	8/4/2016		55
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	107.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/23/2016		20
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	7.1	TL8	C - Counselor Coordination	Complex	10/6/2016		11
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	9.6	TL8	C - Counselor Coordination	Complex	10/6/2016		11
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	9.1	TL8	C - Counselor Coordination	Complex	10/6/2016		11
F16012-0030	DO05																

(b) (6)

F16083-186	DO02	3/23/16	5/4/16	Review	157	Backlog Case	180	150	126.5	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F16084-0005	DO04	3/23/16	5/4/16	Review	76	Backlog Case	180	150	99.6	Incoming Correspondence	E - None of the Above	98	10/18/2016	4
F16084-0022	DO03	3/24/16	5/5/16	Review	162	Backlog Case	179	149	104.3	Incoming Correspondence	E - None of the Above	98	10/20/2016	2
F16084-0065	DO02	3/24/16	5/6/16	Review	76	Backlog Case	179	149	41.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/21/2016	1
F16088-0034	DO09	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016	7
F16089-0058	DO08	3/29/16	5/10/16	Records Pending	152	Backlog Case	176	146	15.3	TLB	C - Counselor Coordination	Complex	10/12/2016	8
F16089-0072	DO10	3/29/16	5/10/16	Review	33	Backlog Case	175	145	100.0	TLB	E - None of the Above	98	10/17/2016	5
F16091-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/20/2016	1
F16091-0020	DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/5/2016	12
F16095-0013	DO02	4/1/16	5/13/16	Records Pending	161	Backlog Case	173	143	17.0	TLB	E - None of the Above	98	10/12/2016	8
F16095-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLB	C - Counselor Coordination	Complex	9/15/2016	26
F16096-0001	DO05	4/4/16	5/16/16	Review	143	Backlog Case	172	142	69.4	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/21/2016	1
F16096-0086	DO13	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.8	TLB	B - Multi-Function Coordination	Complex	10/14/2016	6
F16099-0030	DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	32.0	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/21/2016	1
F16104-0003	DO07	4/12/16	5/24/16	Review	164	Backlog Case	166	136	227.2	Incoming	AC - 10k or Greater Pages & Counselor Coord.	Complex	10/21/2016	1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	44.8	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/19/2016	3
F16106-0008	DO08	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	7.8	TLB	C - Counselor Coordination	Complex	10/14/2016	6
F16111-0025	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	13.3	TLB	E - None of the Above	98	10/21/2016	1
F16111-0040	DO10	4/19/16	6/1/16	Records Pending	32	Backlog Case	161	131	9.7	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/21/2016	1
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	12.7	TLB	E - None of the Above	98	10/21/2016	1
F16117-0058	DO08	4/26/16	6/8/16	Review	102	Backlog Case	156	126	44.2	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.0	TLB	C - Counselor Coordination	Complex	10/6/2016	11
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	60.7	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/19/2016	1
F16124-0089	DO08	5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/13/2016	7
F16125-0052	DO10	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	92.8	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-Function Coord. & Counselor Coord.	Complex	10/21/2016	1
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/13/2016	7
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TLB	E - None of the Above	98	8/22/2016	43
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	16.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	7
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	145	115	52.6	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/20/2016	1
F16131-0060	DO09	5/10/16	6/22/16	Records Pending	109	Backlog Case	145	115	25.8	Incoming Correspondence	E - None of the Above	98	10/5/2016	2
F16131-0077	DO13	5/10/16	6/22/16	Review	142	Backlog Case	146	116	2.5	TLB	E - None of the Above	98	9/6/2016	33
F16131-0155	DO01	5/10/16	6/22/16	Review	49	Backlog Case	146	116	38.8	Incoming Correspondence	C - Counselor Coordination	Complex	10/19/2016	9
F16132-0166	DO02	5/11/16	6/23/16	Review	40	Backlog Case	145	115	6.0	TLB	E - None of the Above	98	10/11/2016	3
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLB	B - Multi-Function Coord nation	Complex	9/8/2016	31
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	9/30/2016	15
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	41.0	Incoming Correspondence	E - None of the Above	98	10/13/2016	7
F16139-0003	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	7.0	TLB	E - None of the Above	98	10/21/2016	6
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TLB	C - Counselor Coordination	Complex	10/6/2016	11
F16140-0014	DO07	5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLB	E - None of the Above	98	9/21/2016	22
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	36.7	Incoming Correspondence	E - None of the Above	98	10/15/2016	1
F16141-0032	DO01	5/20/16	7/5/16	Review	116	Backlog Case	138	108	24.7	Incoming Correspondence	BC - Multi-Function Coord nation	Complex	10/21/2016	1
F16145-0021	DO07	5/24/16	6/22/16	Review	48	Backlog Case	136	116	15.1	TLB	E - None of the Above	98	9/28/2016	17
F16145-0129	DO02	5/24/16	7/7/16	Review	38	Backlog Case	135	105	15.7	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/17/2016	5
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counselor Coordination	Complex	9/16/2016	25
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TLB	C - Counselor Coordination	Complex	9/16/2016	25
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counselor Coordination	Complex	9/16/2016	25
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.3	TLB	B - Multi-Function Coordination	Complex	9/30/2016	15
F16152-0053	DO12	5/31/16	7/13/16	Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E - None of the Above	98	10/14/2016	1
F16152-0117	DO10	5/31/16	7/13/16	Review	93	Backlog Case	132	102	86.4	Incoming Correspondence	A - Greater than 10k pages	Complex	10/20/2016	2
F16155-0025	DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/3/2016	14
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/11/2016	9
F16155-0160	DO02	6/3/16	7/18/16	Review	79	Backlog Case	129	99	118.9	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F16159-0017	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	B - Multi-Function Coordination	Complex	10/21/2016	2
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	49.0	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-Function Coord. & Counselor Coord.	Complex	10/12/2016	8
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	7.4	TLB	E - None of the Above	98	10/20/2016	2
F16165-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	31.3	Incoming Correspondence	A - Greater than 10k pages	Complex	9/28/2016	17
F16166-0087	DO08	6/14/16	7/27/16	Review	97	Backlog Case	122	92	23.6	Incoming Correspondence	E - None of the Above	98	10/21/2016	1
F16167-0058	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	9.7	TLB	E - None of the Above	98	10/24/2016	1
F16167-0069	DO08	6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	98	9/30/2016	15
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	25.0	Incoming Correspondence	E - None of the Above	98	9/27/2016	18
F16167-0049	DO08	6/15/16	7/28/16	Review	88	Backlog Case	121	91	53.5	Incoming Correspondence	AB - 10k or Greater Pages & Multi-Function Coord.	Complex	10/19/2016	3
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	17.3	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/20/2016	2
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counselor Coordination	Complex	9/16/2016	25
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counselor Coordination	Complex	9/16/2016	25
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	28.8	TLB	E - None of the Above	98	10/20/2016	1
F16168-0114	DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	52.8	TLB	B - Multi-Function Coordination	Complex	10/13/2016	7
F16169-0004	DO08	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	98	10/15/2016	12	
F16172-0073	DO08	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	45.5	TLB	B - Multi-Function Coordination	Complex	10/18/2016	4
F16173-0005	DO12	6/20/16	8/2/16	Review	59	Backlog Case	118	88	14.0	Incoming Correspondence	B - Multi-Function Coordination	Complex	9/28/2016	1
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016	7
F16175-0003	DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	21.6	TLB	B - Multi-Function Coord nation	Complex	10/19/2016	3
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	35.6	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/11/2016	9
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/13/2016	7
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/13/2016	7
F16175-0052	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.1	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/11/2016	9
F16175-0097	DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	7.3	TLB	E - None of the Above	98	10/14/2016	6
F16175-0098	DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	20.3	TLB	B - Multi-Function Coord nation	Complex	10/21/2016	2
F16175-0099	DO02	6/23/16	8/5/16	Review	86	Backlog Case	115	85	23.0	TLB	B - Multi-Function Coordination	Complex	9/27/2016	18
F16179-0006	DO12	6/27/16	8/9/16	Review	89	Backlog Case	113	83	17.0	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex	10/21/2016	1
F16179-0010	DO10	6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	7
F16179-0074	DO08	6/27/16	8/9/16	Review	84	Backlog Case	113	83	28.5	Incoming Correspondence	98	10/20/2016	2	
F16180-0035	DO14	6/27/16	8/9/16	Review	84	Backlog Case	113	83	65.5	Incoming Correspondence	B - Multi-Function Coord nation	Complex	10/20/2016	2
F16180-0039	DO01	6/27/16	8/9/16	Review	75	Backlog Case	113	83	28.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/15/2016	3
F16180-0040	DO08	6/27/16	8/9/16	Review	103	Backlog Case	113	83	20.7	Incoming Correspondence	E - None of the Above	98	9/19/2016	1
F16180-0046	DO12	6/28/16	8/10/16	Records Pending	107	Backlog Case	112	82	18.0	TLB	E - None of the Above	98		

(b) (6)

F16211-0053	BC	DO05	7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-Function Coord. & E-Discovery BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016		37
F16211-0054	BC	DO07	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	E - None of the Above	Complex	9/30/2016		15
F16211-0060	DO08		7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	Complex	9/30/2016		15
F16216-0004	DO08		8/2/16	9/14/16	Review	88	Backlog Case	88	58	9.8	Incoming Correspondence	E - None of the Above	Complex	10/17/2016		5
F16217-0030	DO05		8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E - None of the Above	Complex	10/14/2016		13
F16216-0048	DO07		8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	7.0	TLB	E - None of the Above	Complex	10/19/2016		3
F16216-0100	DO01		8/3/16	9/15/16	Review	35	Backlog Case	87	57	11.4	Incoming Correspondence	E - None of the Above	Complex	10/18/2016		4
F16216-0103	BC	DO02	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		12
F16216-0129	DO05		8/3/16	9/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	Complex	9/30/2016		15
F16216-0144	DO09		8/3/16	9/15/16	Review	84	Backlog Case	87	57	35.5	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16217-0001	DO07		8/3/16	9/15/16	Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		15
F16217-0106	DO07		8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.3	TLB	C - Counsel Coordination	Complex	10/13/2016		8
F16218-0016	DO05		8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/31/2016		36
F16218-0068	DO08		8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E - None of the Above	Complex	9/30/2016		15
F16218-0076	DO08		8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	27.6	Incoming Correspondence	E - None of the Above	Complex	10/15/2016		3
F16218-0111	DO03		8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.5	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16245-0063	DO09		8/6/16	9/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	Complex	10/10/2016		10
F16221-0077	DO13		8/8/16	9/20/16	Records Pending	79	Backlog Case	84	54	14.3	TLB	C - Counsel Coordination	Complex	10/21/2016		1
F16222-0059	DO14		8/9/16	9/21/16	Records Pending	35	Backlog Case	83	53	12.9	Incoming Correspondence	C - Counsel Coordination	Complex	10/20/2016		2
F16223-0010	DO14		8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/13/2016		8
F16223-0044	DO14		8/9/16	9/21/16	Review	36	Backlog Case	83	53	8.7	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16223-0045	DO14		8/9/16	9/21/16	Review	34	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/20/2016		23
F16223-0051	DO12		8/9/16	9/21/16	Records Pending	66	Backlog Case	83	53	11.3	TLB	E - None of the Above	Complex	9/29/2016		16
F16223-0065	BC	DO07	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	10.4	TLB	E - None of the Above	Complex	10/20/2016		2
F16223-0104	DO02		8/10/16	9/22/16	Review	42	Backlog Case	82	52	18.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16224-0029	DO02		8/11/16	9/23/16	Review	76	Backlog Case	81	51	4.0	TLB	E - None of the Above	Complex	10/11/2016		9
F16224-0034	DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	6.8	TLB	E - None of the Above	Complex	10/18/2016		4
F16224-0036	DO02		8/11/16	9/23/16	Review	75	Backlog Case	81	51	3.4	TLB	E - None of the Above	Complex	10/12/2016		6
F16224-0038	DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLB	E - None of the Above	Complex	10/14/2016		6
F16224-0041	DO02		8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.2	TLB	E - None of the Above	Complex	10/19/2016		3
F16224-0143	DO09		8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.6	TLB	C - Counsel Coordination	Complex	9/26/2016		19
F16225-0001	DO13		8/11/16	9/23/16	Review	61	Backlog Case	81	51	19.0	TLB	E - None of the Above	Complex	10/21/2016		1
F16231-0100	DO05		8/12/16	9/26/16	Review	69	Backlog Case	80	50	16.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/19/2016		3
F16230-0020	DO09		8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16230-0089	DO09		8/16/16	9/28/16	Review	38	Backlog Case	78	48	10.8	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16230-0141	DO02		8/17/16	9/29/16	Review	50	Backlog Case	77	47	84.9	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16230-0144	DO09		8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	Complex	10/14/2016		6
F16231-0014	BC	DO05	8/17/16	9/29/16	Review	67	Backlog Case	77	47	5.0	TLB	E - None of the Above	Complex	10/20/2016		2
F16231-0051	DO02		8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16231-0052	DO02		8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16231-0054	DO02		8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16232-0008	BC	DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu thction Coordination BC - Multi-Function Coord. & Counsel Coord.	Complex	9/13/2016		28
F16232-0009	BC	DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/13/2016		28
F16232-0156	DO08		8/19/16	10/3/16	Review	59	Backlog Case	75	45	14.7	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16235-0018	DO14		8/19/16	10/3/16	Review	53	Backlog Case	75	45	26.3	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16235-0026	DO12		8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/20/2016		2
F16235-0048	DO14		8/19/16	10/3/16	Review	57	Backlog Case	75	45	15.5	Incoming Correspondence	B - Mu thction Coordination	Complex	10/17/2016		5
F16235-0049	DO13		8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16235-0003	BC	DO08	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLB	E - None of the Above	Complex	10/20/2016		8
F16235-0076	DO14		8/22/16	10/4/16	Records Pending	34	Backlog Case	74	44	12.3	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16235-0079	DO09		8/22/16	10/4/16	Review	62	Backlog Case	74	44	12.3	Incoming Correspondence	B - Mu thction Coordination	Complex	10/19/2016		3
F16235-0103	DO01		8/22/16	10/4/16	Review	49	Backlog Case	74	44	65.4	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/20/2016		2
F16235-0106	DO01		8/22/16	10/4/16	Review	36	Backlog Case	74	44	23.7	Incoming Correspondence	B - Mu thction Coord nation BC - Multi-Function Coord. & Counsel Coord.	Complex	10/20/2016		2
F16235-0156	DO01		8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	9.1	Incoming Correspondence	Complex	10/18/2016		4	
F16235-0158	DO01		8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	3.4	Incoming Correspondence	B - Mu thction Coordination	Complex	10/21/2016		1
F16236-0089	DO13		8/23/16	10/5/16	Review	49	Backlog Case	73	43	9.3	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16236-0100	DO13		8/23/16	10/5/16	Review	57	Backlog Case	73	43	65.9	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16236-0102	DO09		8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F16237-0032	DO09		8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.0	Incoming Correspondence	B - Mu thction Coordination BC - Multi-Function Coord. & Counsel Coord.	Complex	10/19/2016		3
F16237-0091	DO08		8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	Complex	10/13/2016		7	
F16237-0098	DO08		8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	13.0	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16237-0173	DO10		8/24/16	10/6/16	Review	42	Backlog Case	72	42	6.4	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F16238-0014	DO07		8/24/16	10/6/16	Records Pending	42	Backlog Case	72	42	4.6	Incoming Correspondence	E - None of the Above	Complex	10/18/2016		3
F16239-0006	DO07		8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	3.5	Incoming Correspondence	E - None of the Above	Complex	10/18/2016		4
F16190-0070	DO13		8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLB	E - None of the Above	Complex	10/3/2016		14
F16238-0029	BC	DO08	8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	16.8	TLB	E - None of the Above	Complex	10/18/2016		4
F16239-0084	DO12		8/25/16	10/7/16	Review	60	Backlog Case	71	41	4.1	TLB	E - None of the Above	Complex	10/20/2016		9
F16239-0087	DO05		8/25/16	10/7/16	Review	54	Backlog Case	71	41	19.1	TLB	E - None of the Above	Complex	10/11/2016		9
F16240-0008	DO02		8/25/16	10/7/16	Review	68	Backlog Case	71	41	12.6	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16246-0080	DO08		8/26/16	10/11/16	Review	43	Backlog Case	70	40	17.9	Incoming Cor	E - None of the Above	Complex	10/21/2016		1
F16242-0055	DO12		8/29/16	10/12/16	Records Pending	39	Backlog Case	69	39	18.3	Incoming Correspondence	E - None of the Above	Complex	10/11/2016		1
F16242-0171	DO13		8/29/16	10/12/16	Review	33	Backlog Case	69	39	15.9	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16242-0174	BC	DO13	8/29/16	10/12/16	Records Pending	62	Backlog Case	69	39	4.9	Incoming Correspondence	E - None of the Above	Complex	9/22/2016		21
F16244-0025	DO14		8/30/16	10/13/16	Review	32	Backlog Case	68	38	15.6	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16244-0046	BC	DO08	8/30/16	10/13/16	Review	40	Backlog Case	68	38	12.3	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16244-0062	DO08		8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E - None of the Above	Complex	9/27/2016		18
F16244-0074	DO09		8/30/16	10/13/16	Review	51	Backlog Case	68	38	12.2	Incoming Correspondence	E - None of the Above	Complex	10/11/2016		9
F16244-0098	DO14		8/31/16	10/14/16	Records Pending	35	Backlog Case	67	37	9.8	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16246-0004	DO09		9/1/16	10/17/16	Records Pending	48	Backlog Case	66	36	1.1	Incoming Correspondence	E - None of the Above	Complex	10/11/2016		9
F16246-0007	DO14		9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	8.9	Incoming Correspondence	E - None of the Above	Complex	10/21/2016		1
F16246-0013	DO14		9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	7.5	Incoming Correspondence	E - None of the Above	Complex	10/20/2016		2
F16246-0015	DO14		9/1/16	10/17/16	Review	47	Backlog Case	66	36	9.5	Incoming Correspondence	E - None of the Above	Complex	10/17/2016		5
F16246-0022	DO13		9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	3.3	TLB	C - Counsel Coordination</				

(b) (6)

F16258-0059	DO05	9/13/16	10/25/16	Records Pending	32	Proj Backlog	59	29	3.0	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16258-0076	DO05	9/13/16	10/25/16	Records Pending	57	Proj Backlog	59	29	3.8	Incoming Correspondence	E-None of the Above	98	10/15/2016		1
F16258-0024	DO05	9/14/16	10/27/16	Review	42	Proj Backlog	58	28	10.3	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16258-0090	DO12	9/14/16	10/27/16	Review	44	Proj Backlog	58	28	10.3	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16258-0093	DO12	9/14/16	10/27/16	Records Pending	33	Proj Backlog	58	28	2.2	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16258-0097	DO13	9/14/16	10/27/16	Records Pending	47	Proj Backlog	58	28	8.4	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16258-0098	DO05	9/14/16	10/27/16	Record Search	42	Proj Backlog	58	28	7.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		4
F16258-0102	DO05	9/14/16	10/27/16	Review	35	Proj Backlog	58	28	5.3	Incoming Correspondence	E-None of the Above	98	10/18/2016		4
F16260-0004	DO09	9/15/16	10/28/16	Review	39	Proj Backlog	57	27	5.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/13/2016		8
F16260-0010	DO13	9/15/16	10/28/16	Review	39	Proj Backlog	57	27	8.6	Incoming Correspondence	E-None of the Above	98	10/20/2016		1
F16260-0009	DO09	9/16/16	10/31/16	Review	32	Proj Backlog	56	26	6.3	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/21/2016		1
F16260-0037	DO02	9/16/16	10/31/16	Records Pending	37	Proj Backlog	56	26	8.1	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16260-0038	DO14	9/16/16	10/31/16	Record Search	53	Proj Backlog	56	26	10.3	TLB	B-Mu thfunction Coordination	Complex	10/17/2016		5
F16260-0045	DO14	9/16/16	10/31/16	Review	53	Proj Backlog	56	26	9.3	Incoming Correspondence	E-None of the Above	98	10/21/2016		3
F16260-0055	DO05	9/16/16	10/31/16	Review	35	Proj Backlog	56	26	6.4	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/18/2016		4
F16260-0088	DO07	9/16/16	10/31/16	Records Pending	52	Proj Backlog	56	26	2.8	Incoming Correspondence	E-None of the Above	98	10/11/2016		9
F17260-0006	DO13	9/16/16	10/17/16	New Request	31	Backlog Case	56	36		Incoming Correspondence					
F16263-0005	DO09	9/19/16	11/1/16	Records Pending	54	Other	55	25	3.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	NYA	5
F16263-0009	DO05	9/19/16	11/1/16	Records Pending	33	Other	55	25	4.6	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16263-0033	DO12	9/19/16	11/1/16	Record Search	49	Other	55	25	3.2	Incoming Correspondence	E-None of the Above	98	10/18/2016		4
F16263-0037	DO02	9/19/16	11/1/16	Review	51	Other	55	25	6.6	Incoming Correspondence	E-None of the Above	98	10/18/2016		4
F16263-0052	DO14	9/19/16	11/1/16	Records Pending	47	Other	55	25	7.2	Incoming Correspondence	E-None of the Above	98	10/19/2016		3
F16263-0103	BC DO07	9/19/16	11/1/16	Record Search	51	Other	55	25	4.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		4
F16263-0108	DO08	9/19/16	11/1/16	Records Pending	49	Other	55	25	6.2	TLB	C - Counsel Coordination	Complex	10/21/2016		1
F16263-0110	DO12	9/19/16	11/1/16	Records Pending	47	Other	55	25	9.8	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16263-0111	DO05	9/19/16	11/1/16	Review	32	Other	55	25	5.3	Incoming Correspondence	E-None of the Above	98	10/24/2016		1
F16263-0112	DO07	9/19/16	11/1/16	Review	52	Other	55	25	9.9	Incoming Correspondence	E-None of the Above	98	10/13/2016		7
F16263-0117	DO05	9/19/16	11/1/16	Review	39	Other	55	25	22.9	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16263-0125	DO07	9/19/16	11/1/16	Records Pending	52	Other	55	25	4.2	TLB	E-None of the Above	98	10/12/2016		6
F16263-0132	DO08	9/19/16	11/1/16	Review	52	Other	55	25	19.1	Incoming Correspondence	E-None of the Above	98	10/17/2016		5
F16264-0001	DO05	9/19/16	11/1/16	Review	42	Other	55	25	5.5	Incoming Correspondence	E-None of the Above	98	10/11/2016		9
F16264-0005	DO14	9/19/16	11/1/16	Review	36	Other	55	25	9.2	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/18/2016		4
F16264-0007	DO12	9/19/16	11/1/16	Records Pending	38	Other	55	25	3.1	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/18/2016		4
F16264-0024	DO05	9/19/16	11/1/16	Records Pending	33	Other	55	25	5.1	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16264-0028	DO07	9/19/16	11/1/16	Records Pending	51	Other	55	25	4.8	TLB	E-None of the Above	98	10/17/2016		5
F16264-0031	DO07	9/19/16	11/1/16	Records Pending	51	Other	55	25	4.4	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16264-0033	DO02	9/19/16	11/1/16	Records Pending	51	Other	55	25	5.5	TLB	E-None of the Above	98	10/17/2016		5
F16264-0057	DO02	9/19/16	11/1/16	Records Pending	40	Other	55	25	1.1	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16264-0100	DO08	9/19/16	11/1/16	Records Pending	52	Other	55	25	3.0	TLB	C - Counsel Coordination	Complex	10/17/2016		5
F16264-0106	DO08	9/19/16	11/1/16	Records Pending	45	Other	55	25	2.1	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16264-0127	DO14	9/19/16	11/1/16	Review	43	Other	55	25	9.0	Incoming Correspondence	E-None of the Above	98	10/18/2016		2
F16264-0150	DO08	9/19/16	11/1/16	Records Pending	45	Other	55	25	4.5	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16264-0155	DO07	9/19/16	11/1/16	Review	52	Other	55	25	9.7	Incoming Correspondence	E-None of the Above	98	10/13/2016		7
F16264-0027	DO07	9/20/16	11/2/16	New Request	54	Other	54	24	0.7	Incoming Correspondence			10/11/2016		9
F16264-0038	DO07	9/20/16	11/2/16	Records Pending	54	Other	54	24	3.5	Incoming Correspondence	E-None of the Above	98	10/18/2016		2
F16264-0218	DO14	9/20/16	11/2/16	Review	34	Other	54	24	4.6	Incoming Correspondence	E-None of the Above	98	10/19/2016		3
F16264-0219	DO14	9/20/16	11/2/16	Review	36	Other	54	24	7.0	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16264-0224	DO13	9/20/16	11/2/16	Review	43	Other	54	24	7.0	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16264-0241	DO05	9/20/16	11/2/16	Review	39	Other	54	24	3.1	Incoming Correspondence	E-None of the Above	98	10/15/2016		1
F16264-0258	DO13	9/20/16	11/2/16	Records Pending	48	Other	54	24	19.3	Incoming Correspondence	E-None of the Above	98	10/21/2016		2
F16264-0270	DO05	9/20/16	11/2/16	Records Pending	53	Other	54	24	3.3	Incoming Correspondence	E-None of the Above	98	10/17/2016		5
F16265-0039	DO05	9/21/16	11/3/16	Review	39	Other	53	23	6.1	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/21/2016		1
F16265-0040	DO07	9/21/16	11/3/16	Record Search	43	Other	53	23	2.1	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16265-0041	DO02	9/21/16	11/3/16	Records Pending	43	Other	53	23	10.6	Incoming Correspondence	E-None of the Above	98	10/17/2016		5
F16265-0049	DO08	9/21/16	11/3/16	Review	39	Other	53	23	7.0	Incoming Correspondence	E-None of the Above	98	10/17/2016		5
F16265-0054	DO08	9/21/16	11/3/16	Review	45	Other	53	23	4.1	Incoming Correspondence	E-None of the Above	98	10/17/2016		5
F16265-0077	DO08	9/21/16	11/3/16	Review	43	Other	53	23	2.3	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16265-0015	DO08	9/21/16	11/3/16	Records Pending	51	Other	53	23	7.5	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/6/2016		11
F16266-0018	DO12	9/22/16	11/4/16	Records Pending	48	Other	52	22	6.0	TLB	E-None of the Above	98	10/20/2016		2
F16266-0033	DO02	9/22/16	11/4/16	Records Pending	48	Other	52	22	8.8	Incoming Correspondence	E-None of the Above	98	10/15/2016		3
F16266-0040	BC DO05	9/22/16	11/4/16	Record Search	51	Other	52	22	5.5	TLB	B - Mu thfunction Coordination	Complex	10/20/2016		2
F16267-0007	DO08	9/22/16	11/4/16	Review	38	Other	52	22	6.0	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16267-0016	DO08	9/22/16	11/4/16	Record Search	46	Other	52	22	4.3	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16267-0025	DO14	9/22/16	11/4/16	Review	33	Other	52	22	2.6	Incoming Correspondence	E-None of the Above	98	10/18/2016		4
F16267-0026	DO14	9/22/16	11/4/16	Records Pending	33	Other	52	22	2.2	Incoming Correspondence	E-None of the Above	98	10/18/2016		4
F16267-0036	DO09	9/23/16	11/17/16	Records Pending	35	Other	51	21	3.9	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/18/2016		4
F16267-0037	DO13	9/23/16	11/17/16	Review	44	Other	51	21	7.5	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16267-0071	DO13	9/23/16	11/17/16	Records Pending	48	Other	51	21	2.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		7
F16267-0086	DO13	9/23/16	11/17/16	Review	44	Other	51	21	4.2	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16267-0088	DO13	9/23/16	11/17/16	Records Pending	39	Other	51	21	3.0	Incoming Correspondence	E-None of the Above	98	10/13/2016		7
F16267-0095	DO13	9/23/16	10/24/16	Review	44	Proj Backlog	51	31	7.4	Incoming Correspondence	E-None of the Above	98	10/20/2016		2
F16267-0099	DO12	9/23/16	11/17/16	Review	42	Other	51	21	12.5	TLB	B-Mu thfunction Coordination	Complex	10/20/2016		2
F16267-0100	DO07	9/23/16	11/17/16	Record Search	37	Other	51	21	4.5	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16267-0103	DO05	9/23/16	10/24/16	Review	42	Proj Backlog	51	31	4.5	Incoming Correspondence	E-None of the Above	98	10/6/2016		11
F16267-0106	DO08	9/23/16	11/17/16	Records Pending	44	Other	51	21	4.5	Incoming Correspondence	E-None of the Above	98	10/17/2016		5
F16267-0112	DO08	9/23/16	11/17/16	Records Pending	45	Other	51	21	5.1	Incoming Correspondence	E-None of the Above	98	10/18/2016		5
F1627-0003	DO09	9/23/16	10/24/16	Record Search	47	Proj Backlog	51	31	3.3	Incoming Correspondence	E-None of the Above	98	10/20/2016		16
F16270-0041	DO05	9/26/16	11/8/16	Records Pending	36	Other	50	20	3.0	TLB	C - Counsel Coordination	Complex	10/17/2016		5
F16270-0061	DO05	9/26/16	10/25/16	Record Search	42	Proj Backlog	50	30	0.2	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16270-0069	DO05	9/26/16	11/8/16	Record Search	40	Other	50	20	3.0	TLB	E-None of the Above	98	10/17/2016		5
F16270-0076	DO12	9/26/16	11/8/16	Records Pending	37	Other	50	20	3.3	Incoming Correspondence	E-None of the Above	98	10/14/2016		6
F16270-0087	DO12	9/26/16	10/25/16	Record Search	42	Proj Backlog	50	30	7.4	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16270-0091	DO05	9/26/16	10/25/16	Review	47	Proj Backlog	50	30	10.9	Incoming Correspondence	E-None of the Above	98	10/21/2016		1
F16271-0044	DO09	9/26/16	10/25/16	Review	35	Proj Backlog	50	30	3.5	Incoming Correspondence	E-None of the Above	98	10/19/2016		3
F16271-0046	DO08	9/26/16	10/25/16	Records Pending	46	Proj Backlog	50	30	3.4	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex			

(b) (6)

F1277-0085	D012	10/3/16	11/1/16	Records Pending	40	Other	45	25	6.0	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/20/2016		2
F1277-0117	D001	10/3/16	11/1/16	Record Search	33	Other	45	25	1.0	Incoming Correspondence	E - None of the Above	00	10/13/2016		7
F1277-0118	D001	10/3/16	11/1/16	Record Search	42	Other	44	25	0.5	Incoming Correspondence	E - None of the Above	00	10/13/2016		7
F1277-0150	D010	10/3/16	11/1/16	Records Pending	32	Other	45	25	1.0	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1277-0167	D005	10/3/16	11/1/16	Records Pending	37	Other	45	15	2.5	Incoming Correspondence	E - None of the Above	00	10/19/2016		3
F1278-0031	D014	10/4/16	11/2/16	New Request	44	Other	44	24	4.4	Incoming Correspondence	E - None of the Above	00	10/14/2016		13
F1278-0033	D001	10/4/16	11/2/16	Records Pending	39	Other	44	24	4.4	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1278-0036	D005	10/4/16	11/2/16	Record Search	36	Other	44	24	4.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		7
F1278-0039	D001	10/4/16	11/2/16	Record Search	33	Other	44	24	2.3	Incoming Correspondence	E - None of the Above	00	10/7/2016		10
F1278-0052	D010	10/4/16	11/2/16	Record Pending	42	Other	44	24	18.2	Incoming Correspondence	E - None of the Above	00	10/20/2016		7
F1278-0060	D010	10/4/16	11/2/16	Records Pending	42	Other	44	24	2.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1278-0062	D010	10/4/16	11/2/16	Records Pending	42	Other	44	24	2.0	Incoming Correspondence	E - None of the Above	00	10/19/2016		3
F1278-0064	D010	10/4/16	11/2/16	Records Pending	43	Other	44	24	4.5	Incoming Correspondence	E - None of the Above	00	10/17/2016		5
F1278-0067	D010	10/4/16	11/2/16	Records Pending	38	Other	44	24	4.5	Incoming Correspondence	E - None of the Above	00	10/18/2016		5
F1278-0070	D014	10/4/16	11/2/16	New Request	44	Other	44	24	4.0	Incoming Correspondence	E - None of the Above	00	10/17/2016		5
F1278-0073	D010	10/4/16	11/2/16	Records Pending	33	Other	44	24	2.4	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1278-0074	D010	10/4/16	11/2/16	Records Pending	41	Other	44	24	1.4	Incoming Correspondence	E - None of the Above	00	10/17/2016		5
F1278-0080	D007	10/4/16	11/2/16	Record Search	38	Other	44	24	0.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1278-0092	D007	10/4/16	11/2/16	Records Pending	34	Other	44	24	2.4	CAF	E - None of the Above	00	10/19/2016		3
F1278-0104	D009	10/4/16	11/2/16	Review	32	Other	44	24	3.3	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1278-0121	D009	10/4/16	11/2/16	Review	32	Other	44	24	7.6	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1278-0123	D013	10/4/16	11/2/16	New Request	44	Other	44	24	0.4	Incoming Correspondence	E - None of the Above	00	10/17/2016		5
F1278-0124	D007	10/4/16	11/2/16	Records Pending	37	Other	44	24	1.6	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1278-0125	D009	10/4/16	11/2/16	Record Search	37	Other	44	24	1.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1278-0128	D001	10/4/16	11/2/16	New Request	44	Other	44	24	0.5	Incoming Correspondence	E - None of the Above	00	10/13/2016		1
F1278-0131	D009	10/4/16	11/2/16	Record Search	37	Other	44	24	1.9	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/14/2016		6
F1278-0138	D009	10/4/16	11/2/16	Records Pending	32	Other	44	24	6.9	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/21/2016		1
F1278-0139	D008	10/4/16	11/2/16	Review	34	Other	44	24	8.7	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1278-0146	D007	10/4/16	11/2/16	Records Pending	34	Other	44	24	2.8	CAF	E - None of the Above	00	10/19/2016		3
F1278-0151	D014	10/4/16	11/2/16	Record Search	39	Other	44	24	1.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		4
F1278-0157	D014	10/4/16	11/2/16	Record Search	37	Other	44	24	2.1	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1278-0158	D001	10/4/16	11/2/16	Review	35	Other	44	24	3.3	Incoming Correspondence	E - None of the Above	00	10/18/2016		4
F1278-0159	D009	10/4/16	11/2/16	Review	38	Other	44	24	4.6	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/19/2016		3
F1278-0164	D009	10/4/16	11/2/16	Records Pending	40	Other	44	24	3.0	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/21/2016		1
F1279-0025	D007	10/5/16	11/3/16	Record Search	35	Other	43	23	2.0	Incoming Correspondence	E - None of the Above	00	10/18/2016		4
F1279-0060	D001	10/5/16	11/3/16	Record Search	33	Other	43	23	0.7	Incoming Correspondence	E - None of the Above	00	10/6/2016		11
F1279-0065	D014	10/5/16	11/3/16	New Request	43	Other	43	23	0.7	Incoming Correspondence	E - None of the Above	00	10/6/2016		11
F1279-0066	BC D010	10/5/16	11/3/16	Records Pending	33	Other	43	23	6.4	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/13/2016		7
F1279-0081	D014	10/5/16	11/3/16	Review	42	Other	43	23	2.3	Incoming Correspondence	E - None of the Above	00	10/6/2016		11
F1280-0005	D012	10/5/16	11/3/16	Review	39	Other	43	23	2.2	CAF	E - None of the Above	00	10/13/2016		7
F1280-0010	D014	10/5/16	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E - None of the Above	00	10/13/2016		7
F1280-0012	D001	10/5/16	11/3/16	Records Pending	38	Other	43	23	2.5	Incoming Correspondence	E - None of the Above	00	10/13/2016		7
F1280-0017	D001	10/5/16	11/3/16	Review	33	Other	43	23	6.4	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1280-0019	D013	10/5/16	11/3/16	New Request	42	Other	43	23	1.5	Incoming Correspondence	E - None of the Above	00	10/6/2016		11
F1280-0021	D001	10/5/16	11/3/16	Records Pending	39	Other	43	23	4.1	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1280-0023	D014	10/5/16	11/3/16	Records Pending	38	Other	43	23	1.7	Incoming Correspondence	E - None of the Above	00	10/13/2016		7
F1280-0024	D014	10/5/16	11/3/16	Records Pending	34	Other	43	23	1.5	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1280-0082	D014	10/5/16	11/3/16	Review	42	Other	43	23	1.5	Incoming Correspondence	E - None of the Above	00	10/6/2016		11
F1280-0084	D013	10/5/16	11/4/16	Records Pending	42	Other	42	22	0.7	CAF	E - None of the Above	00	10/21/2016		1
F1280-0085	D014	10/5/16	11/4/16	New Request	42	Other	42	22	0.2	Incoming Correspondence	E - None of the Above	00	10/20/2016		1
F1280-0086	D009	10/5/16	11/4/16	Records Pending	40	Other	42	22	1.5	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/11/2016		9
F1280-0087	D010	10/5/16	11/4/16	Records Pending	38	Other	42	22	8.6	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1280-0088	D010	10/5/16	11/4/16	Records Pending	38	Other	42	22	1.5	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1280-0089	D009	10/5/16	11/4/16	Record Search	38	Other	42	22	1.5	Incoming Correspondence	E - None of the Above	00	10/17/2016		5
F1281-0007	D005	10/6/16	11/4/16	New Request	41	Other	42	22	0.2	CAF	B - Mu ftunction Coord nation	Complex	10/13/2016		7
F1281-0020	D001	10/6/16	11/4/16	Records Pending	37	Other	42	22	1.3	TLB	E - None of the Above	00	10/21/2016		1
F1281-0022	D009	10/6/16	11/4/16	New Request	41	Other	42	22	2.0	Incoming Correspondence	E - None of the Above	00	10/13/2016		8
F1281-0023	D009	10/6/16	11/4/16	Record Search	39	Other	42	22	2.8	Incoming Correspondence	E - None of the Above	00	10/11/2016		8
F1281-0024	D009	10/6/16	11/4/16	New Request	41	Other	42	22	0.2	Incoming Correspondence	E - None of the Above	00	10/12/2016		8
F1281-0027	D009	10/6/16	11/4/16	Record Search	39	Other	42	22	0.5	Incoming Correspondence	E - None of the Above	00	10/12/2016		8
F1281-0031	D010	10/6/16	11/4/16	Records Pending	39	Other	42	22	3.5	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1281-0032	BC D005	10/7/16	11/16	Records Pending	33	Other	41	21	6.0	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/20/2016		7
F1281-0038	D005	10/7/16	11/16	Record Search	36	Other	41	21	2.7	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1281-0036	D001	10/7/16	11/16	Review	32	Other	41	21	4.2	Incoming Correspondence	E - None of the Above	00	10/21/2016		1
F1285-0008	D010	10/7/16	11/16	Review	33	Other	41	21	6.4	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1285-0020	D005	10/7/16	11/16	Records Pending	35	Other	41	21	2.8	Incoming Correspondence	E - None of the Above	00	10/18/2016		4
F1285-0054	BC D008	10/7/16	11/16	Review	32	Other	41	21	3.5	TLB	E - None of the Above	00	10/21/2016		1
F1285-0081	D008	10/7/16	11/16	Record Search	37	Other	41	21	2.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1285-0082	BC D001	10/7/16	11/16	Records Pending	36	Other	41	21	1.5	TLB	C - Counsel Coordination	Complex	10/17/2016		5
F1285-0084	D005	10/7/16	11/16	New Request	40	Other	41	21	1.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1285-0086	D007	10/7/16	11/16	Records Pending	34	Other	41	21	1.7	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/19/2016		3
F1285-0088	D005	10/7/16	11/16	Records Pending	34	Other	41	21	2.5	Incoming Correspondence	E - None of the Above	00	10/19/2016		3
F1285-0121	D009	10/7/16	11/16	Record Search	38	Other	41	21	1.5	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/13/2016		7
F1285-0122	D014	10/7/16	11/16	Record Search	38	Other	41	21	0.5	Incoming Correspondence	E - None of the Above	00	10/18/2016		2
F1285-0123	D007	10/7/16	11/16	Records Pending	34	Other	41	21	1.9	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/19/2016		3
F1285-0126	D009	10/7/16	11/16	Record Search	39	Other	41	21	0.3	Incoming Correspondence	E - None of the Above	00	10/12/2016		8
F1285-014	D010	10/8/16	11/16	Record Search	40	Other	40	21	1.1	Incoming Correspondence	E - None of the Above	00	10/18/2016		4
F1285-0034	D009	10/10/16	11/8/16	Record Search	40	Other	40	20	0.5	Incoming Correspondence	E - None of the Above	00	10/14/2016		4
F1285-0041	D009	10/10/16	11/8/16	Records Pending	33	Other	40	20	1.5	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1285-0046	D007	10/10/16	11/8/16	Records Pending	33	Other	40	20	2.5	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1285-0051	D007	10/10/16	11/8/16	New Request	40	Other	40	20	2.0	Incoming Correspondence	E - None of the Above	00	10/11/2016		9
F1285-0055	D007	10/10/16	11/8/16	Records Pending	38	Other	40	20	2.8	Incoming Correspondence	E - None of the Above	00	10/18/2016		4
F1285-0058	D008	10/10/16	11/8/16	Review	35	Other	40	20	2.0	Incoming Correspondence	E - None of the Above	00	10/18/2016		4
F1285-0056	BC D001	10/11/16	11/8/16	Record Search	33	Other	40	20	2.5	TLB	E - None of the Above	00	10/21/2016		1
F1285-0059	BC D001	10/11/16	11/8/16	Records Pending	37	Other	40	20	1.3	TLB	B - Mu ftunction Coordination	Complex	10/18/2016		4
F1285-0061	D010	10/11/16	11/8/16	Record Search	37	Other	40	20	1.0	Incoming Correspondence	E - None of the Above	00	10/14/2016		6
F1285-0070	D005	10/11/16	11/8/16	Review	37	Other	40	20	3.8	Incoming Correspondence	E - None of the Above	00	10/20/2016		2
F1285-0076															

F17288-0034	D012	10/14/16	11/14/16	Records Pending	34	Other	37	17	7.0	Incoming Correspondence	B - Mu ftunction Coord nation	Complex	10/19/2016		4
F17288-0036	D008	10/14/16	11/14/16	Records Pending	35	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		4
F17288-0055	D008	10/14/16	11/14/16	New Request	37	Other	37	17	1.0	Incoming Correspondence		Complex	10/19/2016		3
F17288-0057	D014	10/14/16	11/14/16	Records Pending	34	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17288-0058	D009	10/14/16	11/14/16	New Request	37	Other	37	17	1.0	Incoming Correspondence		Complex	10/19/2016		3
F17288-0072	D008	10/14/16	11/14/16	Record Search	36	Other	37	17	1.3	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17288-0073	D009	10/14/16	11/14/16	Review	33	Other	37	17	3.0	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17288-0075	D008	10/14/16	11/14/16	Review	34	Other	37	17	5.0	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17288-0076	D009	10/14/16	11/14/16	Review	33	Other	37	17	3.0	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0001	D009	10/14/16	11/14/16	New Request	36	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0003	D009	10/14/16	11/14/16	Records Pending	34	Other	37	17	2.0	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0003	D009	10/14/16	11/14/16	Records Pending	35	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0004	D010	10/14/16	11/14/16	Records Pending	32	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0005	D010	10/14/16	11/14/16	Records Pending	35	Other	37	17	1.4	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0007	D010	10/14/16	11/14/16	New Request	36	Other	37	17	1.0	TLB	E - None of the Above	Complex	10/19/2016		4
F17291-0008	D010	10/14/16	11/14/16	Records Pending	33	Other	37	17	2.9	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		2
F17291-0009	D001	10/14/16	11/14/16	New Request	36	Other	37	17	1.0	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		1
F17291-0025	D001	10/14/16	11/14/16	New Request	36	Other	37	17	0.7	CAF		Complex	10/19/2016		1
F17291-0013	D009	10/16/16	11/16/16	Review	35	Other	36	16	1.5	Incoming Correspondence	E - None of the Above	Complex	10/19/2016		3
F17291-0023	D009	10/17/16	11/15/16	Record Search	34	Other	36	16	1.0	Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/19/2016		3
F17291-0024	D009	10/17/16	11/15/16	Record Search	34	Other	36	16	1.0	Incoming Correspondence		Complex	10/19/2016		3
F17291-0026	D002	10/17/16	11/15/16	New Request	36	Other	36	16	1.0	Incoming Correspondence		Complex	10/19/2016		3
F17291-0032	D002	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016		3
F17291-0033	D009	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016		3
F17291-0034	D009	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016		3
F17291-0035	D009	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016		3
F17291-0036	D009	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.2	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016		3
F17291-0041	D012	10/17/16	11/15/16	New Request	36	Other	36	16	1.0	Incoming Correspondence		Complex	10/19/2016		3
F17291-0050	D001	10/17/16	11/15/16	New Request	36	Other	36	16							

(b) (6)

F17294-0072	DO05	10/20/16	11/18/16	Record Search	32	Other	33	13	1.0	Incoming Correspondence	E - None of the Above	SS	10/21/2016		1
F17294-0073	DO08	10/20/16	11/18/16	Records Pending	32	Other	33	13	2.5	Incoming Correspondence	E - None of the Above	SS	10/21/2016		1
F17294-0074	DO09	10/20/16	11/18/16	New Request	33	Other	33	13		Incoming Correspondence		SS			
F17294-0079	DO02	10/20/16	11/18/16	New Request	33	Other	33	13		TLS		SS	10/20/2016		2
F17294-0080	DO12	10/20/16	11/18/16	New Request	33	Other	33	13		TLS		SS		NYA	
F17294-0083	DO07	10/20/16	11/18/16	New Request	33	Other	33	13		Incoming Correspondence		SS			
F17294-0087	DO07	10/20/16	11/18/16	New Request	33	Other	33	13		Incoming Correspondence		SS			
F17294-0088	DO13	10/20/16	11/18/16	New Request	33	Other	33	13		Incoming Correspondence		SS			
F17294-0090	DO10	10/20/16	11/18/16	New Request	33	Other	33	13		CAF		SS			
F17295-0008	DO14	10/20/16	11/18/16	New Request	32	Other	33	13		CAF		SS		NYA	
F17295-0014	DO12	10/20/16	11/18/16	New Request	32	Other	33	13		Incoming Correspondence		SS		NYA	
F17295-0019	DO10	10/20/16	11/18/16	New Request	32	Other	33	13		CAF		SS			
F17295-0048	DO08	10/21/16	11/21/16	Records Pending	32	Other	32	12	1.1	Incoming Correspondence	E - None of the Above	SS	10/21/2016		1
F17295-0052	DO01	10/21/16	11/21/16	New Request	32	Other	32	12		TLS		SS		NYA	
F17295-0057	DO01	10/21/16	11/21/16	New Request	32	Other	32	12		TLS		SS		NYA	
F17295-0058	DO08	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS			
F17295-0059	DO02	10/21/16	11/21/16	New Request	32	Other	32	12		CAF		SS			
F17295-0060	DO14	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS		NYA	
F17295-0061	DO08	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS			
F17295-0062	DO12	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS		NYA	
F17295-0064	DO07	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS		NYA	
F17295-0065	DO08	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS			
F17295-0066	DO14	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS		NYA	
F17295-0076	DO09	10/21/16	11/21/16	New Request	32	Other	32	12		CAF		SS			
F17295-0127	DO13	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		SS		NYA	
F17298-0001	DO12	10/21/16	11/21/16	New Request	31	Other	32	12		TLS		SS		NYA	
F17298-0003	DO13	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		SS		NYA	
F17298-0004	DO09	10/21/16	11/21/16	New Request	31	Other	32	12		CAF		SS		NYA	
F17298-0005	DO13	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		SS		NYA	